**KHGI-TV** 1078 25 Road Axtell, NE 68924 Main: (308) 455-9900 Billing: (308) 455-9900

Billing Address:

Ax Media **Attention: Accounts Payable** 800 W 47th St Suite 200 Kansas City, MO 64112

Send Payment To:

**KHGI-TV REMIT TO Sinclair Broadcast Group Inc** c/o KHGI PO Box 206270 Dallas, TX 75320-6270

## **INVOICE**

VOICE						
Property	KHGI					
Invoice #	1605017-1	Order #	1605017			
Invoice Date	05/30/21	Alt Order #	10129171			
Invoice Month	May 2021	Deal #				
Invoice Period	04/26/21 - 05/30/21	Flight Dates	05/21/21 - 05/27/21			
Advertiser	SAM Nebraska					
Product	132/215/2411/SAM	132/215/2411/SAM NEBRAKSA				
Estimate #	2411	411				
	Account Executive	Dallas HRP/DAL				
	Sales Office	HRP Dallas				
	Sales Region	National				
	Agency Code	9916670 132 Broadcast Cash				
	Advertiser Code					
	Billing Calendar					
	Billing Type					
	Special Handling					
	Agency Ref	107874				
	Advertiser Ref	10008004				
	Product 1	215				
	Product 2					

Spots/	
Week	

Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 05/24/21	05/24/21	M-F NTV News at 10p	10p-1035p	1	:30	1	\$500.00	NM	
Weeks:	Start Date 05/24/21	End Date MTWTFSS 05/30/21 1	Spots/Week 1	Rate \$500.00					D
Spots: <u>#</u> <u>Ch</u> 1 KH		r Date Air Time Descrip 5/24/21 10:16 PM M-F NT		Start/End Time 10p-1035p		<u>h</u> <u>Ad-ID</u> 0 axsam21011	I		<u>Rate</u> <u>Type</u> \$500.00 NM
2 05/27/21	05/27/21	M-F NTV News at 10p	10p-1035p	1	:30	1	\$500.00	NM	
Weeks:	Start Date 05/24/21	End Date MTWTFSS 05/30/211	Spots/Week 1	<u>Rate</u> \$500.00					
Spots: <u>#</u> <u>Ch</u> 1 KH	<u>Day Air</u>	r Date Air Time Descrip		Start/End Time 10p-1035p		h <u>Ad-ID</u> 0 AXSAM2101F	I		<u>Rate</u> <u>Type</u> \$500.00 NM
3 05/21/21	05/21/21	M-F NTV News at 10p	10p-1035p	1	:30	1	\$500.00	NM	
Weeks:	Start Date 05/17/21	End Date MTWTFSS 05/23/211	Spots/Week 1	<u>Rate</u> \$500.00					
Spots: # Ch				Start/End Time		h Ad-ID			Rate Type
1 KH	IGI F 05	5/21/21 10:26 PM M-F NT	V News at 10p	10p-1035p	:3	0 AXSAM2101F	l		\$500.00 NM
4 05/25/21	05/25/21	NTV News at 6p	6p-630p	-1	:30	1	\$150.00	NM	
Weeks:	Start Date 05/24/21	End Date MTWTFSS 05/30/21 -1	Spots/Week 1	<u>Rate</u> \$150.00					
Spots: # Ch			tion_	Start/End Time	<u>Lengt</u>	h Ad-ID			<u>Rate</u> <u>Type</u>
1 KH	IGI Tu 05	5/25/21 6:11 PM NTV Ne	ews at 6p	6p-630p	:3	0 AXSAM2101	ł		\$150.00 NM
5 05/26/21	05/26/21	NTV News at 6p	6p-630p	1	:30	1	\$150.00	NM	
Weeks:	Start Date 05/24/21	End Date MTWTFSS 05/30/211	Spots/Week 1	<u>Rate</u> \$150.00					
Spots: # Ch				Start/End Time		h Ad-ID			<u>Rate</u> <u>Type</u>
1 KH	IGI W 05	5/26/21 6:21 PM NTV Ne	ews at 6p	6p-630p	:3	0 AXSAM2101	ł		\$150.00 NM

Payment is due 30 days from receipt of invoice. All advertising is subject to the Standard Advertiser Terms and Conditions available at http://sbgi.net/?p=1224 (and "Station" definition includes regional sports networks, as applicable).

Warranty-We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercial aired.

## INVOICE



Send Payment To:

KHGI-TV REMIT TO Sinclair Broadcast Group Inc c/o KHGI PO Box 206270 Dallas, TX 75320-6270

Invoice #	1605017-1	Invoice Month	May 2021			
Invoice Date	05/30/21	Invoice Period	04/26/21 - 05/30/21			
Advertiser	SAM Nebraska					
Product	132/215/2411/SAM NEBRAKSA					
Estimate #	2411					

Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
6 05/21/21	05/21/21	NTV News at 6p	6p-630p	1	:30	1	\$150.00	NM	
Weeks:	Start Date 05/17/21	End Date MTWTFSS 05/23/211	Spots/Week 1	<u>Rate</u> \$150.00					
Spots: # Ch	<u>Day</u> Air	Date Air Time Descri	<u>ption</u>	Start/End Time	<u>Lengt</u>	th Ad-ID			<u>Rate Type</u>
1 KH0	GI F 05/	/21/21 6:15 PM NTV N	lews at 6p	6p-630p	:3	0 AXSAM2101H	I		\$150.00 NM
				Total Spots		6			

Total Spots 6

## **Payment Terms 30 Days**

<u>Gross Total</u> \$1,950.00

Agency Commission

\$292.50

Net Amount Due \$1,657.50